* • COMMITTEE'S REPO (to be filed by committees that support or appose more than one or	
Anthony Marabella for Judge Committee 8550 United Plaza Blvd., #1001 Baton Rouge, LA 70809-0220	Supp Supp Supp Supp Supp Supp Supp Supp
2. Date of Primary October: 5, 2002 This report cours from 10/17/02 through 12/5/02	
3. Type of Report: 180th day prior to primary 20th day prior to primary 30th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general	
) Baton Rouge, LA 70808 Blvd., \$1001, Baton Rouge, LA 70808
Centificates or Propositions the Committee is Supporting or Opposing (use additional sheets if neo Name 8. Address of Candidate/Description of Proposition Defice Sought	c. Political Party 6. Support/Oppose
Anthony Marabella Judge 16654 Fulwar Skipwith Rd. Baton Rouge, LA 70810	Dem SS
6. Is the Committee supporting the entire boket of a political party? Yes X	No If tysis", which penty? 155 C224
7. a. Name of Person Preparing Report Relph J. Stephens	r̄υ ₹₹
b. Daytime Telephone 922-4500	

225-927-4600 Dayling Telephone

Daytime Telephone

Signature of Committee/Chairperson

Signature of Committee Treasurer, Vany

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	50.00
In-kind Contributions Received (Schedule A-2)	0
Campaign paraphernalia sales of \$25 or less	٥
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	50.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	5000.00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4+5+6+7)	5050.00

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	11,513,93
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	11,513.93
13. Other Disbursements (Schedule E-4)	0
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	11,513.93

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at obsection had report or -0- if first report for this committee) 	8,513.69
 Plus total receipts this period (less in-kind contributions received) (Unit 8 attace minus line 2 above) 	5,050.00
 Less total disbursements this period (less in-kind expenditures) (Line 10 above minus line 10 above) 	11,513.93
20. Funds on hand at close of reporting period	2,049.76

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
	0
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.	0
 Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or (Jine 3 above) 	0
28. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	a

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filled annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filled within three days.

Political committees must file reports of receipts and disbursements on an enrual basis. Annual reports are due by February 15 and should cover the preceding calender year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot Issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Ray, 3466, Page Ray, \$400.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee

Name and Address of Contributor	Contributions this Report a. Dete(s)	3. Total this Year	
April Snellgrove P. O. Box 52412 Baton Rouge, LA 70884 POLITICAL COMMITTEE? YES X NO	11/20/02	50.00	50.00
POLITICAL COMMITTEE? YES NO			
POLITICAL DOMAITITEE? YES		<u></u>	
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEEYYESNO		pengana.	
POLITICAL COMMITTEE?VE6NO			28
POLITICAL COMMITTEE? YES NO 4. SUBTOTAL (this page)			N/A
	50,00	N/A	

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SCHEDULE B: LOANS RECEIVED	D	EIVE	REC	NS	OA		В	LE	DU	CHE	S
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1. Name and address of lender Anthony J. Marabella, Jr. 16654 S. Fulwar Skipwith Rd. Baton Rouge, LA 70810	a. Date* 5/22/02 c. Amount barrowed* d. Balance dus *For lines of oredit, give the call and list only the amount of OPTIONAL: Total emount of	fate the line of credit was clually drawn at item 2c.	\$ 25,000.00 \$ 25,000.00 first committed at item
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has endonsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of lighting for each endonser or guarantoot.)	(List payments of principal and in payments under principal.)	erwst separately. If separate a	movinte are not known, list
Anthony J. Marabella, Jr. 16654 S. Fulwar Skipwith Rd. Baton Rouge, LA 70810	2. a. Date* 10/16/0: c. Amount borrowed* d. Balance due *For ilnes of credit, give the 2s end list only the amount of	date the line of credit was actually drawn at Item 2c	\$ 15,094.95 \$ 15,094.95 first committed at liter
3. Endorsers/Guerantors	4. Repayments this period Date	Principal	Interest

Form 202, Ray \$66, Page Rev. 5/88. Page _____ of ____

CCHEDIII	E D. I	CANE	RECEIVED	
SCHEDUL	.C D. L	CVANO	RECEIVED	

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender	2.			70 IG	:K11=070000
	a. Date*	12/4/02	_ b. Interest rate	0	%[a.p.r.]
Anthony J. Marahella, Jr.	e. Amount be	orrowed* ,		\$	5.000.00
16654 S. Fulwar Skipwith Rd. Baton Rouge, LA 70810	d. Balance d	uð,.,.,.	*******	5_	5,000.00
29	2a and list only	dit, give the date the amount actu tel amount of ore	the line of credit was ally drawn at Itam 20 all available \$	s first (committed at Iten
3. Endarsers/Guarantors	4. Repayments	this period	K Balak		\$2,000
	Date		Principal		Interest
			Ø.		
(Emiler the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(Lied payments of		d separataly. If seperate	arnount	s ere not known, list
Also, state the amount of liability for each endorser or guaranter.)		80.00 A (10.00 A)			
1. Name and address of lender	2. a. Date*		b. Interest rete	i Sanagara	%(a.p.r.)
	c. Amount be	orrowed"		8.	
	d. Belance d	U 6 . , , , , , , , ,		5	2,717
	*For lines of cre 2e and list only	edit, give the date	the line of credit was sally drawn at Item 20	s first	committed at Item
3. Endorsers/Guarantors	4. Repayments Date		Principal		interest
			30)		
(Enter the full name and address of each person or eakly that has endorsed, guaranteed or otherwise secured the loan or line of credit, Also, state the amount of liability for each endorser or guerantor.)	(List payments of payments under p	principal and interestingipal.)	ti éepanstely, il sepande	amounk	s are not known, Est

Page _____ of ____

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this echedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported

I. Name and Address of Recipient	Expenditures this Reporting Period B. Date(s) B. Purpose(s)	e. Amount(e)
See attached		F
randiciate Bunefic laries:		
andidste Beneficialités:		
endidata Beneficiaries:		
andidate Beneficiaries:		
andidate Beneficiaries:		
Candidate Beneficieries:		
Candidate Banificiaries:		
3. SUBTOTAL (optional)	7	

Anthony Marabella for Judge Committee Committee Report - 12/16/02 Schedule E-1 - Coneral Expenditures Period October 17, 2002 through December 5, 2002

Name	Description	Ck#	Date	Amount
Postal Express	Postage Fees	1031	10/24/02	893.89
Don Luther	Meals Reimbursement	1032	10/24/02	878.54
Drusilla Seafood	Meuls	1033	10/24/02	4,741.50
Janelle Sevier	Campaign Worker		12/04/02	3,000.00
Steve Krause	Campaign Worker		12/04/02	1,500.00
Ceremony Expenses			12/04/02	500.00
				11,513.93